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alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Work Thru : 11/30/05

Run Date & Time: 12/23/05 12:50:46

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	0.70	143.50	9.60	153.10	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	8.60	4,472.00	29.40	4,501.40	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	0.40	208.00	0.00	208.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	16.10	3,710.00	25.28	3,735.28	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	34.50	18,444.00	1,036.00	19,480.00	BENTLEY PHILIP - 02495		M	B
00015	PLAN AND DISCLOSURE STAT	2.00	1,040.00	0.00	1,040.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	10.50	5,460.00	147.00	5,607.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	10.40	4,781.00	0.00	4,781.00	BENTLEY PHILIP - 02495		M	B
Client Total		83.20	38,258.50	1,247.28	39,505.78				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132c: Billed Charges Analysis

Run Date & Time: 12/23/2005 12:50:11

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	11/01/2005	TO:	11/30/2005
UNBILLED DISB FROM:	11/02/2005	TO:	11/30/2005

FEE	COSTS
38,258.50	1,247.28

GROSS BILLABLE AMOUNT:	
AMOUNT WRITTEN DOWN:	
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE:	11/30/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/23/05	LAST PAYMENT DATE:	12/06/05
LAST BILL NUMBER:	425486	ACTUAL FEES BILLED TO DATE:	1,593,139.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,593,139.00
LAST BILL THRU DATE:	11/30/05	FEES WRITTEN OFF TO DATE:	164,668.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(7) Fixed Fee
(2) Late Time & Costs Posted	(8) Premium
(3) Pre-arranged Discount	(9) Rounding
	(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 13:50:45

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D	T I M E	S U M M A R Y	Group	Oldest	Latest	Total	Billed	Amount
Emp Id	Employee Name						Hours	
00720	NADLER, ELLEN R.	PARTNER		11/04/05	11/15/05		2.10	1,386.00
02495	BENTLEY, PHILIP	PARTNER		11/01/05	11/30/05		21.00	12,495.00
05292	BECKER, GARY M.	SPEC COUNSEL		11/14/05	11/14/05		4.20	1,092.00
05292	BECKER, GARY M.	SPEC COUNSEL		11/01/05	11/30/05		35.40	18,408.00
06228	KOEVARY, JONATHAN T	ASSOCIATE		11/16/05	11/18/05		5.00	1,700.00
06091	SHEA, JAMES	PARAPROFESSIONALS		11/15/05	11/15/05		0.70	143.50
06451	GAVIGAN, JAMES C	PARALEGAL		11/01/05	11/29/05		14.80	3,034.00
Total:							83.20	38,258.50

B I L L E D	C O S T S	S U M M A R Y	Code	Description	Oldest	Latest	Total	Amount
					Entry	Entry		
0815	TELECOPIER			11/15/05	11/15/05		6.00	
0820	PHOTOCOPYING			11/04/05	11/21/05		33.00	
0930	MESSENGER/COURIER			11/02/05	11/30/05		25.28	
0940	CAB FARES			11/03/05	11/16/05		103.00	
0942	MEALS/IN-HOUSE			11/03/05	11/03/05		19.00	
0950	OUT-OF-TOWN TRAVEL			11/02/05	11/30/05		1,061.00	
Total							1,247.28	
Grand Total							39,505.78	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:07

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006935

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
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06091	SHEA, JAMES	CRED	11/15/05	11/15/05	0.70	143.50		
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Total:

0.70

143.50

Sub-Total Hours : 0.00 Partners 0.00 Counsels 0.00 Associates 0.70 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y	Code Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
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0815	TELECOPIER	11/15/05	11/15/05	6.00	
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0820	PHOTOCOPYING	11/15/05	11/15/05	3.60	
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Total

9.60

153.10

Grand Total

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
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SHEA, JAMES

11/15/05

review docket, pleading affid's of service re:

KL service address, drafting & sending letter

re: correction to same (0.7)

0.70

143.50

6005000 11/21/2005

Total For SHEA J - 06091

0.70

143.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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TELECOPIER 0815

TELECOPIER

SHEA, J S

11/15/05

2.00

7219320

156697

11/17/05

13024269947

TELECOPIER

SHEA, J S

11/15/05

2.00

7219321

156697

11/17/05

12126446755

TELECOPIER

SHEA, J S

11/15/05

2.00

7219322

156697

11/17/05

12024293301

0815 TELECOPIER Total :

6.00

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:07

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006935

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING 0820

PHOTOCOPYING

SHEA JAMES

SHEA, J S

11/15/05

3.60

7218747

156695

11/17/05

0820 PHOTOCOPYING Total :

3.60

Costs Total :

9.60

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:07

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006935

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
SHEA, JAMES	0.70	143.50					
Total:	0.70	143.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0815 TELECOPIER	6.00					
0820 PHOTOCOPYING	3.60					
Costs Total :	9.60					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:07

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CREDITOR COMMITTEE
 Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06375
 Bill Pctr : BENTLEY PHILIP - 02495
 Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006936
 Bill Frequency: M
 Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2005 TO: 11/30/2005
 UNBILLED DISB FROM: 11/04/2005 TO: 11/21/2005

FEE		COSTS	
-----		-----	
GROSS BILLABLE AMOUNT:	4,472.00		29.40
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	11/30/2005		11/21/2005
YES OR NO			

CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/23/05	LAST PAYMENT DATE:	11/15/05
LAST BILL NUMBER:	425486	ACTUAL FEES BILLED TO DATE:	189,826.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	189,826.50
LAST BILL THRU DATE:	11/30/05	FEES WRITTEN OFF TO DATE:	21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(7) Fixed Fee
(2) Late Time & Costs Posted	(8) Premium
(3) Pre-arranged Discount	(9) Rounding
	(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:08

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CREDITOR COMMITTEE
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006936
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E S U M M A R Y
 Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount

 05292 BECKER, GARY M. CRED 11/01/05 11/30/05 8.60 4,472.00
 Total: 8.60 4,472.00

Sub-Total Hours : 0.00 Partners 8.60 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y
 Code Description Oldest Entry Latest Total Entry Amount

 0820 PHOTOCOPYING 11/04/05 11/21/05 29.40
 Total 29.40
 Grand Total 4,501.40

B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	11/01/05	prepare for and conf. T. Wechsler re plan issues	1.30	676.00	5980131	11/03/2005	
BECKER, GARY M.	11/08/05	Conf. with grace shareholder re case status	0.50	260.00	5987510	11/09/2005	
BECKER, GARY M.	11/09/05	Prepare memo to committee re ZAI conference	1.00	520.00	5989513	11/10/2005	
BECKER, GARY M.	11/10/05	Revise memo to committee re ZAI call and circulate to committee (1.0); conf. shareholder re case issues (0.4)	1.40	728.00	5992394	11/14/2005	
BECKER, GARY M.	11/21/05	conf x2 w/Wechsler re omnibus hearing (0.8); prepare memo to cmtee re Omnibus Hearing (1.2); conf. Shareholder (0.4)	2.40	1,248.00	6007125	11/22/2005	
BECKER, GARY M.	11/22/05	revise memo re hearing and send to Cmtee (0.3); conf Wechsler (0.3); conf 2nd lien holder (0.4);	1.00	520.00	6014032	11/28/2005	
BECKER, GARY M.	11/30/05	Conf. with Grace shareholder re case issues (0.5); conf. Wechsler re settlement issues and committee call preparations (0.5)	1.00	520.00	6027763	12/01/2005	
Total For BECKER G - 05292			8.60	4,472.00			
Fee Total			8.60	4,472.00			

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976
Proforma Number: 2006936
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING 0820

PHOTOCOPYING	BENTLEY, P	11/04/05	12.60	7207691	156320	11/08/05
BENTLEY PHILIP	BENTLEY, P	11/04/05	3.00	7207692	156320	11/08/05
PHOTOCOPYING	BENTLEY, P	11/07/05	1.20	7208619	156368	11/09/05
BENTLEY PHILIP	BENTLEY, P	11/08/05	8.40	7211059	156416	11/10/05
PHOTOCOPYING	TRIVENTO, N	11/15/05	1.20	7218748	156695	11/17/05
BENTLEY PHILIP	BENTLEY, P	11/16/05	2.40	7219972	156763	11/18/05
PHOTOCOPYING	BENTLEY, P	11/21/05	0.60	7227504	198555	11/29/05
BENTLEY PHILIP						

0820 PHOTOCOPYING Total :

29.40

Costs Total :

29.40

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 13:50:08

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006936

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y			
Employee Name	Hours	Amount	Bill
BECKER, GARY M.	8.60	4,472.00	
Total:	8.60	4,472.00	

B I L L E D C O S T S S U M M A R Y			
Code Description	Amount	Bill	W/o / W/u
0820- PHOTOCOPYING	29.40		
Costs Total :	29.40		

Transfer To	Clnt/Mtr	Carry Forward

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2006937

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAXER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/21/2005 TO: 11/21/2005
 UNBILLED DISB FROM:

FEES	-----	COSTS	-----
GROSS BILLABLE AMOUNT:			
AMOUNT WRITTEN DOWN:	208.00		0.00
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	11/21/2005		
YES OR NO			

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/23/05	LAST PAYMENT DATE:	11/15/05
LAST BILL NUMBER:	425486	ACTUAL FEES BILLED TO DATE:	123,385.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	123,385.00
LAST BILL THRU DATE:	11/30/05	FEES WRITTEN OFF TO DATE:	444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(7) Fixed Fee
(2) Late Time & Costs Posted	(8) Premium
(3) pre-arranged Discount	(9) Rounding
	(10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00005
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : BANKR. MOTIONS
 Matter Opened : 07/27/2001

Orig. Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006937
 Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
 Emp Id Employee Name Group

05292 BECKER, GARY M.

CRED

11/21/05 11/21/05

208.00

Total:

0.40

208.00

Sub-Total Hours : 0.00 Partners 0.40 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D T I M E D E T A I L
 Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M.

11/21/05 review various Grace motions

0.40

208.00

6007126 11/22/2005

Total For BECKER G - 05292

Fee Total

0.40

208.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig.Prtnr : CRED. RGTS - 06975

Proforma Number: 2006937

Bill.Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv.Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Employee Name	B I L L E D T I M E S U M M A R Y		Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
	Hours	Amount					
BECKER, GARY M.	0.40	208.00					
Total:	0.40	208.00					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2006938

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
05292 BECKER, GARY M.	CRED	11/01/05	11/15/05	1.30	676.00
PARAPROFESSIONALS					
06451 GAVIGAN, JAMES C	CRED	11/01/05	11/29/05	14.80	3,034.00
Total:				16.10	3,710.00

Sub-Total Hours :	0.00 Partners	1.30 Counsels	0.00 Associates	14.80 Legal Assts	0.00 Others
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B I L L E D C O S T S S U M M A R Y	Oldest Entry	Latest Entry	Total Billed Amount
0930 MESSENGER/COURIER	11/02/05	11/30/05	25.28
Total			25.28
Grand Total			3,735.28

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.		11/01/05	review corrected fee application and direction to Gavigan re same	0.20	104.00	5979975	11/03/2005	
BECKER, GARY M.		11/08/05	Review and revise October invoice and conf. Gavigan re fee application	0.50	260.00	5987511	11/09/2005	
BECKER, GARY M.		11/15/05	Review and revise monthly and quarterly fee applications	0.60	312.00	6001073	11/17/2005	
Total For BECKER G - 05292				1.30	676.00			
GAVIGAN, JAMES C		11/01/05	working on W.R. Grace September Fee Application	0.90	184.50	5996496	11/15/2005	
GAVIGAN, JAMES C		11/02/05	scanning signed sheet for Sept. Fee app (.3); sending fee app to local counsel (.7)	1.00	205.00	5996497	11/15/2005	
GAVIGAN, JAMES C		11/03/05	re-sending local counsel Amended September Fee App. (original fee app had error) (.5); sending amended fee app to accounting (.2)	0.70	143.50	5996498	11/15/2005	
GAVIGAN, JAMES C		11/08/05	checking docket to see if last cert. of no objection had been filed/ working on Nov fee app	1.00	205.00	5996499	11/15/2005	
GAVIGAN, JAMES C		11/09/05	working on WR Grace fee app. for Oct. app	2.80	574.00	5996500	11/15/2005	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006938

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch	Date	Task	Act
	GAVIGAN, JAMES C	11/10/05	working on WR Grace October fee app	1.50	307.50	5996501	11/15/2005			
	GAVIGAN, JAMES C	11/11/05	working on October fee app	0.80	164.00	5996502	11/15/2005			
	GAVIGAN, JAMES C	11/14/05	reviewing October monthly fee app (.5); completing 14th Quarterly fee app (2.5)	1.50	307.50	6002537	11/18/2005			
	GAVIGAN, JAMES C	11/15/05	producing Quarterly Fee App (1.8); finishing October Monthly App (.7)	1.50	307.50	6002538	11/18/2005			
	GAVIGAN, JAMES C	11/16/05	completing quarterly fee app and sending to local counsel	1.30	266.50	6002539	11/18/2005			
	GAVIGAN, JAMES C	11/17/05	sending Angela copy of filed Quarterly fee application	0.50	102.50	6008652	11/22/2005			
	GAVIGAN, JAMES C	11/22/05	checking to see if Oct. Monthly fee app. was filed	0.30	61.50	6009444	11/23/2005			
	GAVIGAN, JAMES C	11/28/05	checking with local counsel on status of Oct. Fee App.	0.50	102.50	6029412	12/01/2005			
	GAVIGAN, JAMES C	11/29/05	sending Angela Oct. Monthly Fee App.	0.50	102.50	6029411	12/01/2005			
			Total For GAVIGAN J - 06451	14.80	3,034.00					

Fee Total

16.10 3,710.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch	No	Batch	Date
MESSENGER/COURIER 0930								
FEDERAL EXPRESS CORPORAT								
MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS CORPORATION	GAVIGAN, J C	11/02/05	8.32	7224568	156937			11/23/05
FEDERAL EXPRESS CORPORAT								
MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS CORPORATION 10-21-05	GAVIGAN, J C	11/23/05	8.32	7225142	156943			11/23/05
FEDERAL EXPRESS CORPORAT								
MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS CORPORATION 11-15-05	GAVIGAN, J C	11/30/05	8.64	7233291	279123			11/30/05
			0930 MESSENGER/COURIER Total :	25.28				

Costs Total :

25.28

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:08

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2006938

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y			
Employee Name	Hours	Amount	Bill
BECKER, GARY M.	1.30	676.00	
GAVIGAN, JAMES C	14.80	3,034.00	
Total:	16.10	3,710.00	

B I L L E D C O S T S S U M M A R Y			
Code Description	Amount	Bill	W/o / w/u
0930 MESSENGER/COURIER	25.28		
Costs Total :	25.28		